

BILL NO. R-80-11-05

RESOLUTION NO. R-100-80

A RESOLUTION authorizing payment for
repair of equipment.

WHEREAS, (1) the following City equipment was damaged in accidents,
and (2) insurance monies in reimbursement for such damage has been received
and receipted by the City Controller in the amount hereafter listed, and
(3) repair bid received from the following company in the amount of such
insurance damage payment as hereafter set out, respectively, to-wit:

<u>EQUIPMENT</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Damaged sign posts in various locations throughout the city.	\$ 4,200.00	Hall Signs, Inc.


NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay
the above amount to the above named agency, for equipment repair work as
set out above.

SECTION 2. That this Resolution shall be in full force and effect
from and after its passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY NOVEMBER 19, 1980.


JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Stier, seconded by Eustach, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 11-25-80, the 11-25-80, 1980, at o'clock M., E.S.T.

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Burns, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-5-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-100-80 on the 5th day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1980, at the hour of 11:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 1980, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-80-11-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE A RESOLUTION authorizing payment for repair of equipment

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DU PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

12-9-80
DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 7, 1980

TO THE CITY CONTROLLER:

The Traffic Engineering Dept.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 4,200.00 from

Account No. 4 02 901 901 4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged sign posts at various locations
throughout the city.

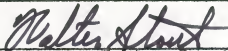
Quietus Nos. 3385, 3626, 3708, 3756, 3797, 3836

Inv. Nos. 804, 812, 857, 852, 861, 806, 887, 898

Vendor's Name: Hall Signs, Inc.

P.O. Box 149

Seymour, IN 47274



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4-5060
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 7-80-11-05

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Dept.

SYNOPSIS OF ORDINANCE To authorize payment for damaged equipment from insurance monies.

Our Invoice: 804, 812, 857, 852, 861, 806, 887, 898

Dept. Damage: Traffic Engineering (Sign Div.)

Vendor's Name: Hall Signs, Inc.

P.O. Box 149

Seymour, IN 47274

EFFECT OF PASSAGE Payment for replacement of damaged materials direct rather than from Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment for replacement of materials would have to come from budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4,200.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

AUDITOR'S OFFICE
FILED
DEC 11 1980

Finance
Victoria J. Grogglin
AUDITOR OF ALLEN COUNTY